



207 APR 25 2007 10:57

Attorney's Docket No. 1002010-000854

Patent

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of)
 Steve J. KARLIK et al.) Group Art Unit: 1617
 Application No.: 10/763,539) Examiner: C. Hyunh
 Filing Date: January 26, 2004) Confirmation No.: 9237
 Title: COMPOSITION FOR AND)
 TREATMENT OF DEMYELINATING)
 DISEASES AND PARALYSIS BY)
 ADMINISTRATION OF)
 REMYELINATING AGENTS)

REQUEST FOR REFUND

Commissioner for Patents
 P.O. Box 1450
 Alexandria, VA 22313-1450

Sir:

Pursuant to 37 C.F.R. §1.26, Applicants respectfully request a refund in the amount of \$120.00 in connection with the above-captioned application.

Applicants filed a Petition for One Month Extension of Time on February 15, 2007. The extension Fee of \$120.00 was paid by Credit Card (Form PTO-2038, copy attached) on February 15, 2007. The U.S. Patent and Trademark Office also charged Deposit Account No. 02-4800 for the extension fee of \$120.00 on February 16, 2007 (Deposit Account Statement attached).

Accordingly, Applicants request a refund in the amount of \$120.00 and ask that such refund be credited to our Deposit Account No. 02-4800.

If any additional information is needed to effect this refund and the credit to our Deposit Account No. 02-4800, the Office is requested to contact the undersigned by telephone.

Respectfully submitted,

BUCHANAN INGERSOLL & ROONEY PC

Date: April 23, 2007

By: 
 Deborah H. Yellin
 Registration No. 45,904

P.O. Box 1404
 Alexandria, VA 22313-1404
 703 836 6620



Deposit Account Statement

Page 1 of 9



United States
Patent and
Trademark Office



Deposit Account Statement

Requested Statement Month: February 2007
 Deposit Account Number: 024800
 Name: BUCHANAN INGERSOLL, PC
 Attention: DEBRA HAWKINS
 Address: P.O. BOX 1404
 City: ALEXANDRIA
 State: VA
 Zip: 22313-1404
 Country: UNITED STATES

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
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02/01	2193	2386128	1000401-148	7208	\$400.00	\$52,389.95

2/24/07

Deposit Account Statement

Page 2 of 7

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02/02 30 76563470	1033582-002	7003	\$100.00	\$51,819.99
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02/08 832 77101881	1030784-021	7001	\$325.00	\$41,024.99
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02/08 1838 78605850	0046453-000029	7004	\$300.00	\$40,144.99
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02/09 1531 2446481	0029554-000038	7205	\$100.00	\$35,984.99

Deposit Account Statement

Page 5 of 7

02/15 220	77107459	0056766-138	7001	\$325.00	\$64,965.99
02/15 234	77107468	0056766-137	7001	\$325.00	\$64,640.99
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02/15 1559	77108063	0025461-000254	7001	\$325.00	\$63,810.99
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02/15 419	60787507	1021238-000662/R&G	8007	\$20.00	\$63,465.99
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02/15 423	60787540	1021238-000854/R&G	8007	\$20.00	\$63,405.99
02/15 424	60786352	1021238-000818/R&G	8007	\$20.00	\$63,385.99
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02/15 2101	1430289	1030775-000052	7205	\$100.00	\$63,245.99
02/15 2102	1430289	1030775-000052	7201	\$400.00	\$62,845.99
02/15 2142	1430288	1030775-000053	7205	\$100.00	\$62,745.99
02/15 2143	1430288	1030775-000053	7201	\$400.00	\$62,345.99
02/15 2194	2040022	1031306-000002	7205	\$200.00	\$62,145.99
02/15 2195	2040022	1031306-000002	7201	\$800.00	\$61,345.99
02/15 2237	1998926	1004500-000551	7205	\$100.00	\$61,245.99
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02/16 2306	11573777	1032865-000032	2633	\$100.00	\$59,635.99
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02/16 1533	2078857	1030994-000003	7205	\$100.00	\$57,220.99
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02/16 223	PCT/US07/03898	0056776-000003	1601	\$300.00	\$56,520.99
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02/16 7	10562116	009760-028	1617	-\$130.00	\$54,824.99
02/16 1	10225237	003300-993	2814	-\$65.00	\$54,889.99
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02/16 2391	2039142	1033894-000004	7201	\$400.00	\$53,739.99

Deposit Account Statement

Page 6 of 7

02/16 2423 2039141	1033894-000005	7205	\$100.00	\$53,639.95
02/16 2424 2039141	1033894-000005	7201	\$400.00	\$53,239.95
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02/20 1 10767268	021238-532	1252	\$450.00	\$52,489.95
02/20 1777 1434629	0024038-000048	7205	\$100.00	\$52,389.95
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02/20 2163 77110626	033281-454	7001	\$975.00	\$49,764.95
02/20 2234 2406085	1021310-000012	7205	\$100.00	\$49,664.95
02/20 2236 2406085	1021310-000012	7206	\$100.00	\$49,564.95
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02/20 2274 2404087	1021310-000020	7205	\$100.00	\$49,264.95
02/20 2275 2404087	1021310-000020	7208	\$200.00	\$49,064.95
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02/20 142 2441392	1032058-000453	8521	\$40.00	\$48,924.95
02/20 2565 77110793	0056766-098	7001	\$325.00	\$48,599.95
02/20 2582 77110803	0056766-099	7001	\$325.00	\$48,274.95
02/20 144 2233484	1031257-027	8521	\$40.00	\$48,234.95
02/20 2886 78473255	1023615-132	7004	\$450.00	\$47,784.95
02/20 3083 78722426	54289/01	7004	\$150.00	\$47,634.95
02/20 3138 2429555	1031047-005	7205	\$100.00	\$47,534.95
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02/20 3200 78577154	1019911-144	7004	\$300.00	\$47,034.95
02/20 1 11028732	030682-125	1806	\$180.00	\$46,854.95
02/20 3632 0641580	1033821-390	7205	\$100.00	\$46,754.95
02/20 3633 0641580	1033821-390	7201	\$400.00	\$46,354.95
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02/20 3693 0639191	1033821-000391	7203	\$100.00	\$46,054.95
02/20 3691 0639191	1033821-000391	7201	\$400.00	\$45,654.95
02/20 3793 78552644	1033821-029	7003	\$100.00	\$45,554.95
02/20 3833 77111379	0070539-001	7001	\$650.00	\$44,904.95
02/21 35 1998242	1032342-000035	8503	\$15.00	\$44,889.95
02/21 36 1140338	1032342-000055	8503	\$15.00	\$44,874.95
02/21 1 10203289	000515-312	1402	\$500.00	\$44,374.95
02/21 1 11250115	005950-889	1464	\$130.00	\$44,244.95
02/21 510 78318820	48577/27	7004	\$300.00	\$43,944.95
02/21 2113 09860435	011350-272	1251	\$120.00	\$43,824.95
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02/21 95 11086279	1032326-000297	8021	\$40.00	\$43,744.95
02/21 75 11707501	1034172-000123	2011	\$150.00	\$43,594.95
02/21 76 11707501	1034172-000123	2111	\$250.00	\$43,344.95
02/21 77 11707501	1034172-000123	2311	\$100.00	\$43,244.95
02/21 78 11707501	1034172-000123	2202	\$25.00	\$43,219.95
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Deposit Account Statement

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02/21 316	10913465	004501-785	1253	\$1,020.00	\$40,941.83
02/21 4	10951905	030681-715	1202	\$50.00	\$40,891.83
02/22 79	76577740	48687/06 GRAPESELECT	7004	\$150.00	\$40,741.83
02/22 74	10578439	1022702-000159	8021	\$40.00	\$40,701.83
02/22 78	11660495	1034193-000065	1631	\$300.00	\$40,401.83
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02/22 135	0161700282	1007198-000601/DC/CK	8014	\$25.00	\$39,776.83
02/22 118	11409120	1033815-000005	8021	\$40.00	\$39,736.83
02/22 1523	78690303	0025062-000120	7004	\$150.00	\$39,586.83
02/22 1531	78690281	0025062-000118	7004	\$150.00	\$39,436.83
02/22 1540	78690296	0025062-000116	7004	\$150.00	\$39,286.83
02/22 1543	78690289	0025062-000117	7004	\$150.00	\$39,136.83
02/22 115	29269690	1033818-000277	8021	\$40.00	\$39,096.83
02/22 116	11482155	1032498-000055	8021	\$40.00	\$39,056.83
02/22 1550	78690277	0025062-000119	7004	\$150.00	\$38,906.83
02/22 1571	2063855	0021499-882108	7205	\$100.00	\$38,806.83
02/22 1572	2063855	0021499-882108	7201	\$400.00	\$38,406.83
02/22 1868	76515913	1033821-216	7003	\$100.00	\$38,306.83
02/22 377	60861727	1008111-000448	8021	\$40.00	\$38,266.83
02/22 298	PCT/US07/04276	1034172-145	8007	\$40.00	\$38,226.83
02/22 76	PAYMENT		9203	-\$40,000.00	\$78,226.83
02/23 1	77113550	0021163-881330	7001	\$650.00	\$77,576.83
02/23 190	77113632	0027343-000041	7001	\$325.00	\$77,251.83
02/23 22	11632320	1032364-000013	8021	\$40.00	\$77,211.83
02/23 306	1429835	1030821-000257	7205	\$200.00	\$77,011.83
02/23 307	1429835	1030821-000257	7201	\$800.00	\$76,211.83
02/23 71	5450072	1032576-000019	1553	\$3,800.00	\$72,411.83
02/23 301	29269144	1032423-000006	2051	\$65.00	\$72,346.83
02/23 2339	77114658	1018245-044	7001	\$325.00	\$72,021.83
02/23 2369	2061474	0027343-000021	7205	\$100.00	\$71,921.83
02/23 2370	2061474	0027343-000021	7201	\$400.00	\$71,521.83
02/26 187	2434364	0043874-000002	7205	\$100.00	\$71,421.83
02/26 332	78827363	0043874-000002	7004	\$150.00	\$71,271.83
02/26 7	10490429	009765-050	2253	\$285.00	\$70,986.83
02/26 2879	10494307	032326-275	1252	\$450.00	\$70,536.83
02/26 2258	77115919	0056819-102	7001	\$325.00	\$70,211.83
02/26 2268	77115924	0056766-139	7001	\$325.00	\$69,886.83
02/26 2472	76314514	1004501-577	7004	\$300.00	\$69,586.83
02/26 229	11660495	1034193-000065	1631	-\$300.00	\$69,886.83
02/26 231	11660495	1034193-000065	1633	-\$200.00	\$70,086.83
02/26 230	11660495	1034193-000065	1642	-\$400.00	\$70,486.83
02/27 2	11701430	1015292-000088	8021	\$40.00	\$70,446.83
02/27 1	10501986	1027651-000241	1201	\$200.00	\$70,246.83
02/27 69	10543718	1017753-000210	8021	\$40.00	\$70,206.83

10445

Deposit Account Statement

Page 8 of 9

02/27 2	10429832	001580-931	1201	\$200.00	\$70,006.83
02/27 1468	76511964	1033715-002	7004	\$150.00	\$69,856.83
02/27 122	11639561	1033165-000021	8021	\$40.00	\$69,816.83
02/27 108	60732778	MS-1031	8007	\$20.00	\$69,796.83
02/27 109	60732778	MS-1031	8023	\$120.00	\$69,676.83
02/27 120	11701507	1015292-000087	8021	\$40.00	\$69,636.83
02/27 181	11401298	1007300-000100	8007	\$20.00	\$69,616.83
02/27 184	11401298	1007300-000101/TF	8007	\$20.00	\$69,596.83
02/27 1	09976040	017750-418	1201	\$400.00	\$69,196.83
02/27 318	29268952	0069848-000001	8021	\$40.00	\$69,156.83
02/27 261	794947	1005951-000306	8503	\$225.00	\$68,931.83
02/27 269	1222306	1005951-000306	8503	\$225.00	\$68,706.83
02/27 268	1222305	1005951-000306	8503	\$225.00	\$68,481.83
02/27 267	1209440	1005951-000306	8503	\$225.00	\$68,256.83
02/27 266	2264612	1005951-000306	8503	\$225.00	\$68,031.83
02/27 265	2251166	1005951-000306	8503	\$225.00	\$67,806.83
02/27 262	1315019	1005951-000306	8503	\$225.00	\$67,581.83
02/27 264	2259016	1005951-000306	8503	\$225.00	\$67,356.83
02/27 263	1315020	1005951-000306	8503	\$225.00	\$67,131.83
02/27 2380	78574825	1033974-021	7004	\$300.00	\$66,831.83
02/27 54	10561816	027550-177	1201	-\$200.00	\$67,031.83
02/27 55	10845266	019970-012	1201	-\$200.00	\$67,231.83
02/27 2527	77117193	1031038-083	7001	\$975.00	\$66,256.83
02/27 2644	77117232	1031038-082	7001	\$975.00	\$65,281.83
02/28 12	11646280	1016800-000691.001	8021	\$40.00	\$65,241.83
02/28 5	10532130	034382-002	1806	\$180.00	\$65,061.83
02/28 14	11646280	1016800-000691.001	8021	\$40.00	\$65,021.83
02/28 49	60761746	1034545-000006	8007	\$40.00	\$64,981.83
02/28 50	60776926	1017753-000216	8007	\$40.00	\$64,941.83
02/28 51	60811436	1034545-000014	8007	\$40.00	\$64,901.83
02/28 22	10562049	1022702-000149	8021	\$40.00	\$64,861.83
02/28 752	77117509	69568	7001	\$325.00	\$64,536.83
02/28 57	78933583	48809/01 C/N RECORDAL	8521	\$40.00	\$64,496.83
02/28 58	78933583	48809/01 C/N RECORDAL	8522	\$125.00	\$64,371.83
02/28 83	60877745	1021238-000702	8021	\$40.00	\$64,331.83
02/28 84	11633030	1021238-000941	8021	\$40.00	\$64,291.83
02/28 86	11633030	1021238-000941	8021	\$40.00	\$64,251.83
02/28 87	11636587	1021238-000705	8021	\$40.00	\$64,211.83
02/28 88	11636585	1021238-000723	8021	\$40.00	\$64,171.83
02/28 90	11636585	1021238-000723	8021	\$40.00	\$64,131.83
02/28 495	11679885	1018656-000717	8021	\$40.00	\$64,091.83
02/28 1891	78323510	48809/06	7004	\$150.00	\$63,941.83
02/28 553	10545416	1032553-000053	8021	\$40.00	\$63,901.83
02/28 1	11012353	017753-198	1202	\$700.00	\$63,201.83
02/28 263	11311410	1006450-000451	8021	\$40.00	\$63,161.83
02/28 2504	1433107	1031404-000003	7205	\$100.00	\$63,061.83
02/28 2505	1433107	1031404-000003	7201	\$400.00	\$62,661.83

50178/54

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